



Payment Report
FY2006-07
September Payment

*****Final*****

02

BIG HORN COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,614,271.78	1,122,854.34	4,491,417.44	561,427.17	561,427.17
Quality Educator (01-3111)					
ENTITLEMENT	494,488.00	98,497.60	395,990.40	49,448.80	49,448.80
At Risk Student (01-3112)					
ENTITLEMENT	184,959.97	36,992.00	147,967.97	18,496.00	18,496.00
Indian Education for All (01-3113)					
ENTITLEMENT	46,858.80	9,371.76	37,487.04	4,685.88	4,685.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	338,000.00	67,600.00	270,400.00	33,800.00	33,800.00



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County Summary

District ANB: EL: 1,547 HS: 750 K12: 0

County ANB: EL: 1,547 HS: 785 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	647,513.06	129,502.62	518,010.44	64,751.31
				64,751.31
Elementary Payment				461,311.93
High School Payment				271,297.23
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				732,609.16